

*Accounting*

# STAP Meeting 26-27 July 1975

STATINTL

Travel	Services	Ent. Day	Min.	Total
246.25	361.76		103.25	711.26
214.43	361.76		84.72	660.91
210.00	-		140.12	350.12
50.10				140.54
485.25	180.88	90.44		666.13
	361.76			361.76
414	<del>414.70</del>		65.80	479.90
-	180.88	-	-	180.88
1820.03	1447.04	90.44	393.99	3551.50
			1537.48	

Lunches 7/26 8 @ 2.60 = 20.80 + 2.08 = 22.88 JM  
 7/27 6 @ 3.50 = 21.00 + 2.10 = 23.10 JM 45.98

Dinner 7/26 7 @ 15.44 ~~105.50~~ JM 108.05  
 8/16 1 @ 11.13 JM 11.13

Coffee Donuts  
 Coffee 2.89  
 Donuts 9.85 } SRIC coffee & donuts 12.74

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010005-4  
CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC  
and return (ticket may be retained for return trip)  $\uparrow$  \$206.00

Date and time of departure: 7/25/78 - 5:30 p.m.

Transportation cost to terminal: 8.75 From Airport to Hotel: 4.50  $\uparrow$  \$13.25

Daily Expenses (reimbursement may not exceed \$50.00 per day):

<u>7/25/78</u>	Lunch -	\$ --
(date)	Dinner -	--
	Hotel -	51.56

<sup>50</sup>  
M \$ ~~51.56~~

<u>7/26/78</u>	Breakfast -	2.50
(date)	Lunch -	--
	Dinner -	--
	Hotel -	51.56

<sup>50</sup>  
M \$ ~~54.06~~

Transportation cost from hotel to Headquarters and return:

$\uparrow$  \$ 9.50

<u>7/27</u>	Breakfast -	3.25
(date)	Lunch -	--
	Dinner -	--
	Hotel -	51.25 (not charged)

M \$ 3.25

Transportation cost from hotel to Headquarters and return:

$\uparrow$  \$ 9.00

<u>(date) -</u>	Breakfast -	_____
	Lunch -	_____
	Dinner -	_____

\$ \_\_\_\_\_

Transportation cost to terminal: \$ -- From Airport to home: 8.50  $\uparrow$  \$ 8.50  
(estimates may be used for above)

Date and time of departure from Wash., DC: 7/28/78 - 6:15 p.m.

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No  $\leq$  \$361.76

TOTAL CLAIM

<sup>711.26</sup>  
\$716.88

STATINTL

Please mail check to:

[REDACTED]  
(Signature of Claimant)

STATINTL  
01/03/04 : CIA-RDP80T01198A000100010005-4

## CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC prorated  
and return (ticket may be retained for return trip) \$ 151.00

Date and time of departure: 24 July 78 0900

Transportation cost to terminal: 29.46 From Airport to Hotel: 11.33 \$ 40.78

Daily Expenses (reimbursement may not exceed \$50.00 per day):

<u>25 July 78</u>	Lunch -	\$ 4.00	
(date)	Dinner -	9.00	
	Hotel -	19.44	\$ 32.44

		32.44	total
<u>26 July 78</u>	Breakfast -	2.20	
(date)	Lunch -		
	Dinner -		
	Hotel -	19.44	\$ 21.64
		21.64	total

Transportation cost from hotel to Headquarters and return: \$ 5.00

<u>27 July 78</u>	Breakfast -	2.20	
(date)	Lunch -		
	Dinner -	9.00	
	Hotel -	19.44	\$ 30.64
		30.64	total

Transportation cost from hotel to Headquarters and return: \$ 5.00

<u>(date) -</u>	Breakfast -		
	Lunch -		
	Dinner -		\$

Transportation cost to terminal: \$ 12.65 From Airport to home: \$ 12.65  
(estimates may be used for above)

Date and time of departure from Wash., DC: 28 July 78 1700

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No \$ 361.76

STATINTL

TOTAL CLAIM

\$ 660.91

STATINTL

Please mail check to:

((Signature of Claimant))

STATINTL

TRANSPORTATION: Economy air fare from                      to Wash., DC  
~~and return~~ (ticket may be retained for return trip) \$ 210.

Date and time of departure: 7:40a - 7/24/78

Transportation cost to terminal:                      From Airport to Hotel:                      \$                     

Daily Expenses (reimbursement may not exceed \$50.00 per day):

<u>7/25/8</u>	Lunch - \$		
(date)	Dinner -	<u>21.00</u>	
	Hotel -	<u>37.06</u>	<u>50.00</u>
			\$ <u>58.00</u>

<u>7/26/8</u>	Breakfast -	<u>4.25</u>	
(date)	Lunch -		
	Dinner -	<u>37.06</u>	
	Hotel -		<u>41.30</u>

Transportation cost from hotel to Headquarters and return: \$                     

<u>7/27/8</u>	Breakfast -	<u>4.25</u>	
(date)	Lunch -	<u>7.50</u>	
	Dinner -		
	Hotel -	<u>37.06</u>	<u>48.80</u>

Transportation cost from hotel to Headquarters and return: \$                     

<u>                    </u>	Breakfast -	<u>                    </u>	
(date)	Lunch -	<u>                    </u>	
	Dinner -	<u>                    </u>	

Transportation cost to terminal: \$                      From Airport to home:                      \$                       
(estimates may be used for above)

Date and time of departure from Wash., DC: a.m. 7/28/8

Fee for services (\$152.32 per day) claimed: ( ) Yes (XX) No \$                     

TOTAL CLAIM

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel  
STATINTL

TRANSPORTATION: Economy air fare from [redacted] to Wash., DC  
and return (ticket may be retained for return trip) \$ 436.-

Date and time of departure: 1800 7/25/78

Transportation cost to terminal 8.50 From Airport to Hotel: 3.50 \$ 12.00

Daily Expenses (reimbursement may not exceed \$50.00 per day):

<u>          </u>	Lunch - \$ <u>          </u>	
(date)	Dinner - <u>          </u>	
	Hotel - <u>          </u>	\$ <u>          </u>

<u>          </u>	Breakfast - <u>          </u>	
(date)	Lunch - <u>          </u>	
	Dinner - <u>          </u>	
	Hotel - <u>          </u>	\$ <u>          </u>

Transportation cost from hotel to Headquarters and return: \$ 9.50

<u>          </u>	Breakfast - <u>          </u>	
(date)	Lunch - <u>          </u>	
	Dinner - <u>          </u>	
	Hotel - <u>          </u>	\$ <u>          </u>

Transportation cost from hotel to Headquarters and return: \$           

<u>          </u>	Breakfast - <u>          </u>	
(date)	Lunch - <u>          </u>	
	Dinner - <u>          </u>	\$ <u>          </u>

Transportation cost to terminal: \$ 9.75 From Airport to home: 18.00 \$ 27.75  
(estimates may be used for above)

Date and time of departure from Wash., DC: 1600 7/26/78

Fee for services (\$180.88 per day) claimed: ( ☒ ) Yes ( ☐ ) No \$ 180.88

TOTAL CLAIM \$ 666.13

STATINTL STATINTL

Please mail check to:

(Signature of Claimant)

for consultation on SIGINT plan

May 8, 1978

left SFO 0730

left LAX 130 pm

STATINTL

taxes 12, 5, 5

22. -

air fare (one way)

28.10

fee ( $\frac{1}{2}$  day) @ 180.88

90.44

140.54

I am not billing for 2-3 days total time at SRI/Naval  
studying reports.

7/31/78

STATINTL

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from \_\_\_\_\_ to Wash., DC  
and return (ticket may be retained for return trip) \$ \_\_\_\_\_

Date and time of departure: \_\_\_\_\_

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_ \$ \_\_\_\_\_

Daily Expenses (reimbursement may not exceed \$50.00 per day):

\_\_\_\_\_  
(date) Lunch - \$ \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

\_\_\_\_\_  
(date) Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_ \$ \_\_\_\_\_

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \$ \_\_\_\_\_  
(estimates may be used for above)

Date and time of departure from Wash., DC: \_\_\_\_\_

Fee for services (\$180.88 per day) claimed: (X) Yes ( ) No \$ 361.76

7/26-27

TOTAL CLAIM \$ 361.76

STATINTL

STATINTL

[Redacted Signature Area]

(Signature of Claimant)

Please mail check to: \_\_\_\_\_

[Redacted Address Area]

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

STATINTL

TRANSPORTATION: Economy air fare from [REDACTED] to Wash., DC  
and return (ticket may be retained for return trip) 414 \$ 44

Date and time of departure: 7-25-78 9:00 a.m.

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_ \$

Daily Expenses (reimbursement may not exceed \$50.00 per day):

7-25 Lunch - \$ \_\_\_\_\_  
(date) Dinner - \_\_\_\_\_  
Hotel - 30.00 30 \$ 30

7-26 Breakfast - 2.75  
(date) Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - 30.00 32.75 \$ 32

Transportation cost from hotel to Headquarters and return: \_\_\_\_\_ \$

7-27 Breakfast - 3.15  
(date) Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_  
Hotel - \_\_\_\_\_ 315 \$ 31

Transportation cost from hotel to Headquarters and return: \_\_\_\_\_ \$

\_\_\_\_\_  
(date) - Breakfast - \_\_\_\_\_  
Lunch - \_\_\_\_\_  
Dinner - \_\_\_\_\_ \$

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \_\_\_\_\_ \$  
(estimates may be used for above)

Date and time of departure from Wash., DC: 7-27-78, 3:55 p.m.

Fee for services (\$180.88 per day) claimed: ( ) Yes (✓) No \$

TOTAL CLAIM

479.90  
\$ 47

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION: Economy air fare from \_\_\_\_\_ to Wash., DC  
and return (ticket may be retained for return trip) \$ \_\_\_\_\_

Date and time of departure: \_\_\_\_\_

Transportation cost to terminal: \_\_\_\_\_ From Airport to Hotel: \_\_\_\_\_ \$ \_\_\_\_\_

Daily Expenses (reimbursement may not exceed \$50.00 per day):

_____	Lunch -	\$ _____	
(date)	Dinner -	_____	
	Hotel -	_____	\$ _____

_____	Breakfast -	_____	
(date)	Lunch -	_____	
	Dinner -	_____	
	Hotel -	_____	\$ _____

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

_____	Breakfast -	_____	
(date)	Lunch -	_____	
	Dinner -	_____	
	Hotel -	_____	\$ _____

Transportation cost from hotel to Headquarters and return: \$ \_\_\_\_\_

_____	Breakfast -	_____	
(date)	Lunch -	_____	
	Dinner -	_____	\$ _____

Transportation cost to terminal: \$ \_\_\_\_\_ From Airport to home: \$ \_\_\_\_\_  
(estimates may be used for above)

Date and time of departure from Wash., DC: \_\_\_\_\_

Fee for services (\$180.88 per day) claimed: ( ☒ ) Yes ( ☐ ) No \$ 180.88

TOTAL CLAIM \$ 180.89

STATINTL

STATINTL

Please mail check to:

(Signature of Claimant)

EXECUTIVE DINING ROOM

Date 7/24

ITEM NO.	ITEM	PRICE
<input type="checkbox"/>	1 Regular Lunch* .....	\$2.60
<input type="checkbox"/>	2 Steak Delmonico Lunch* ..	\$3.45
<input type="checkbox"/>	3 Steak Sirloin Lunch* .....	\$3.45
<input type="checkbox"/>	4 Filet Sandwich .....	\$3.15
<input type="checkbox"/>	5 Light Lunch .....	\$1.65
<input type="checkbox"/>	6 Jumbo Salad .....	\$1.45
<input checked="" type="checkbox"/>	7 Low Cal .....	17.40 \$1.45
<input checked="" type="checkbox"/>	8 Soup .....	6.00 \$ .50
<input type="checkbox"/>	9 Salad — Vegetable .....	4.80 \$ .30
<input checked="" type="checkbox"/>	10 Dessert .....	\$ .40
<input type="checkbox"/>	11 Milk .....	\$ .25
<input type="checkbox"/>	11 Coffee .....	\$ .25
<input checked="" type="checkbox"/>	11 Tea .....	3.00 \$ .25
<input type="checkbox"/>	11 Juice .....	31.20 \$ .25
<input type="checkbox"/>	12 Misc. ....	\$2.00

\*Includes salad or vegetable, juice, coffee, or tea.

Membership Acct. # 49007

Signature Stic

Room No. \_\_\_\_\_

Receipt Requested ☐

2.60  
20.80  
22.80

EXECUTIVE DINING ROOM

Date 7/27

	ITEM NO.	ITEM	PRICE
12	<input checked="" type="checkbox"/>	1 Regular Lunch* ..	31.20 \$2.60
	<input type="checkbox"/>	2 Steak Delmonico Lunch* ..	\$3.45
	<input type="checkbox"/>	3 Steak Sirloin Lunch* .....	\$3.45
-----			
	<input type="checkbox"/>	4 Filet Sandwich .....	\$3.15
	<input type="checkbox"/>	5 Light Lunch .....	\$1.65
	<input type="checkbox"/>	6 Jumbo Salad .....	\$1.45
	<input type="checkbox"/>	7 Low Cal .....	\$1.45
12	<input checked="" type="checkbox"/>	8 Soup .....	6.00 \$ .50
	<input type="checkbox"/>	9 Salad — Vegetable .....	\$ .30
	<input checked="" type="checkbox"/>	10 Dessert .....	4.80 \$ .40
12	<input checked="" type="checkbox"/>	11 Milk .....	\$ .25
	<input type="checkbox"/>	11 Coffee .....	42.60 \$ .25
	<input type="checkbox"/>	11 Tea .....	\$ .25
	<input type="checkbox"/>	11 Juice .....	\$ .25
	<input type="checkbox"/>	12 Misc. ....	\$2.00

\*Includes salad or vegetable, juice, coffee, or tea.

Membership Acct. # 49007

Signature STIC

Room No. \_\_\_\_\_

Receipt Requested ☐

3.50  
21.00  
2.10  
23.10

3.50  
3.50  
38.50

DATE	REFERENCE	CHARGES	CREDITS	BALANCE																								
<b>BALANCE FORWARDED</b>																												
<div style="text-align: center; font-size: 2em; opacity: 0.5;">SPECIAL PARTY</div>																												
July 26, 1978																												
		Dinner: 12 @ 8.95																										
		plus Tax	115.99																									
		Room Charge: B	20.00																									
		Cocktails:	47.95																									
		Parking: 1	1.25	\$185.19																								
				<div style="text-align: right;"> <i>12 @ 15.44</i>  <i>x 7 = 108.08</i>  <i>5 @ 15.00 = 75.00</i>  <hr/> <i>183.16</i> </div>																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">1. BARBER</td> <td style="width: 25%;">7. BAR</td> <td style="width: 25%;">SPECIAL PARTIES</td> <td style="width: 25%;">Please Pay Last Amount</td> </tr> <tr> <td>2. TOBACCO, ETC.</td> <td>8. FOOD</td> <td></td> <td>In This Column</td> </tr> <tr> <td>3. TELEPHONE</td> <td>9. GUEST CHARGE</td> <td>12. PRIVATE ROOM CHARGE</td> <td>CM CREDIT MEMO</td> </tr> <tr> <td>4. LODGINGS</td> <td>10. CHRISTMAS FUND</td> <td>13. FLOWERS</td> <td>DM DEBIT MEMO</td> </tr> <tr> <td>5. PARKING</td> <td>11. MISC.</td> <td>14. EXTRA HELP</td> <td>CR CREDIT BALANCE</td> </tr> <tr> <td>6. LAUNDRY</td> <td></td> <td>15. MISC.</td> <td>GC GUEST CHARGE</td> </tr> </table>					1. BARBER	7. BAR	SPECIAL PARTIES	Please Pay Last Amount	2. TOBACCO, ETC.	8. FOOD		In This Column	3. TELEPHONE	9. GUEST CHARGE	12. PRIVATE ROOM CHARGE	CM CREDIT MEMO	4. LODGINGS	10. CHRISTMAS FUND	13. FLOWERS	DM DEBIT MEMO	5. PARKING	11. MISC.	14. EXTRA HELP	CR CREDIT BALANCE	6. LAUNDRY		15. MISC.	GC GUEST CHARGE
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6. LAUNDRY		15. MISC.	GC GUEST CHARGE																									
<p>CHARGES AND CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR NEXT MONTH</p> <p><b>COSMOS CLUB</b> 2121 Massachusetts Avenue, N.W., Washington, D.C. 20008 DUpont 7-7783</p>																												

BAR STATINTL

WASHINGTON GOLF and COUNTRY CLUB  
ARLINGTON, VIRGINIA 22207

DATE	SERVER	TABLE NO.	PERSONS	CHECK NUMBER
8-16	12			79016
MEMBER NUMBER	11270			
QTY	STATINTL 145			
	V. Morton 145			
	Chabla 11			
	180			
	4.70			
	1.45			
	.06 TAX			
	15 TIP			
	1.66			

TIP 60% per

DINING ROOM

WASHINGTON GOLF and COUNTRY CLUB  
ARLINGTON, VIRGINIA 22207

DATE	SERVER	TABLE NO.	PERSONS	CHECK NUMBER
8/16/78	Mary	4		5623
MEMBER NUMBER	11270			
QTY	STATINTL			
	1 Flounder 5.50			
	2 S. S. Cakes 15.90			
	1 Veal Scallopini 7.50			
	2 Strawberry Pie 2.00			
	30.90			
	7.95			
	32 TAX 124			
	32.14			
	1.20 15% TIP			
	9.47			
	1.66 DRAIN			
	11.13 TOTAL			

TIP 24.50 per